

Exhibit 24

Burnett & Sons Inc.

Invoice

T/A Burnett's Construction

2400 Cavalier Road
Ringgold, VA 24586
Phone (434) 822-6060 Fax (434) 822-5048
office@burnettsconstruction.com

DATE November 21, 2024
Invoice # 7523

Invoice To:

Norfolk & Portsmouth Belt Line RR
Attn: Adam Reeder
1340 Truxton St
Chesapeake, VA 23324

Prepared by: JR Burnett

Comments: Elizabeth River Bridge - Tie Removal & Install

Item NO.	Description	Hours	Rate	AMOUNT
	Remove Ties, rail, OTM, and walkway from Bridge (August 5-7)			
	Tie Handler (rate same as medium backhoe)	35	\$ 81.00	\$ 2,835.00
	Mini Excavator (rate same as medium backhoe)	55	\$ 81.00	\$ 4,455.00
	Medium Backhoe	55	\$ 81.00	\$ 4,455.00
	Heavy Haul Lowboy	20	\$ 110.00	\$ 2,200.00
	Dump Truck (2)	40	\$ 67.00	\$ 2,680.00
	Tool Truck (3)	90	\$ 38.00	\$ 3,420.00
	Laborer (3)	105	\$ 33.00	\$ 3,465.00
	Out of Town Rate (5 men for 3 nights)	15	\$ 60.00	\$ 900.00
	Install Ties, rail, OTM, and Mider Rail on Bridge (October 28 - Nov. 2)			
	Tie Handler (rate same as medium backhoe)	66	\$ 81.00	\$ 5,346.00
	Mini Excavator (rate same as medium backhoe)	66	\$ 81.00	\$ 5,346.00
	Medium Backhoe	66	\$ 81.00	\$ 5,346.00
	Heavy Haul Lowboy	12	\$ 110.00	\$ 1,320.00
	Tool Truck (3)	195	\$ 38.00	\$ 7,410.00
	Laborer (4)	264	\$ 33.00	\$ 8,712.00
	Out of Town Rate (6 men for 5 nights)	30	\$ 60.00	\$ 1,800.00
	Install Ties, rail, OTM, and Mider Rail on Bridge (Nov. 4 - 6)			
	Tie Handler (rate same as medium backhoe)	34	\$ 81.00	\$ 2,754.00
	Mini Excavator (rate same as medium backhoe)	34	\$ 81.00	\$ 2,754.00
	Medium Backhoe	34	\$ 81.00	\$ 2,754.00
	Heavy Haul Lowboy (2)	40	\$ 110.00	\$ 4,400.00
	Tool Truck (3)	102	\$ 38.00	\$ 3,876.00
	Laborer (3)	102	\$ 33.00	\$ 3,366.00
	Out of Town Rate (5 men for 3 nights)	15	\$ 60.00	\$ 900.00
	*** 20% increase for Specialty/Bridge work			\$ 16,098.80
			TOTAL	\$ 96,592.80

If you have any questions concerning this invoice, please call.

THANK YOU FOR YOUR BUSINESS!

NPBL005967



December 18, 2024

SOLD TO: Norfolk & Portsmouth Belt Line Railroad (C1242)
 1340 Truxton Street
 Chesapeake, VA 23324

Contract Number: 1440004508

INVOICE-# 1068-24M

TERMS: Net due 30 days

LOCATION: Multiple Rail Crossings

DESCRIPTION: Maintenance & Inspection of Automatic Crossing Protection

F09015
\$ 298.08
\$ 90.00
\$ 16.74
\$ 405.00
\$ 34.56
\$ 1,710.00
\$ 136.40
\$ 1,080.00
\$ 293.22
\$ 1,520.00
\$ 900.00
\$ 277.02
\$ 6,761.02

A. SIGNAL MAINTENANCE:

Month of November 2024

18 Crossing @ \$100.00 each	\$ 1,800.00
TOTAL SIGNAL MAINTENANCE	
	\$ 1,800.00

B. SUPPLIED MATERIAL:11/07 - Mainline Bridge

18 - Plug Bond @ \$16.56 ea.	\$ 298.08
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11/07 - Barnes Rd.

3 - Shear Pin @ \$1.45 ea.	\$ 4.35
3 - Shear Pin @ \$1.45 ea.	\$ 4.35

TOTAL SUPPLIED MATERIAL	
	\$ 306.78

C. TROUBLE CALLS & AUTHORIZED EXTRAS:11/01 - Mainline Bridge

Met with Adam to deliver parts.

2 hours @ \$45.00/hr.	\$ 90.00
31 miles @ \$0.54/mi.	\$ 16.74

11/04 - Mainline Bridge

Took pictures. Watched bridge movement. Inspected and located damaged cables and bonds.

9 hours @ \$45.00/hr. (2 men)	\$ 405.00
64 miles @ \$0.54/mi.	\$ 34.56

INVOICE-# 1068-24M

11/07 - Mainline Bridge

Drilled plug bonds on west side of fixed bridge. Inspected cables.

Removed wires from old transformer that was shorting circuit.

Cleaned fuse block. Reviewing plans for wire replacement.

Installed charger.

18 hours @ \$90.00/hr. (Supervisor) Time & Travel	\$ 1,620.00
Lodging	\$ 136.40
24 hours @ \$45.00/hr. (3 men)	\$ 1,080.00
543 miles @ \$0.54/mi.	\$ 293.22

11/07 - Barnes Rd.

Gate reported hit. Repaired and tested.

2 hours @ \$45.00/hr.	\$ 90.00
31 miles @ \$0.54/mi.	\$ 16.74

11/13 - Mainline Bridge

Found all cables in use from the bridge house to the bayonets.

Identified and tagged all service cables to each west side

bayonets junction box. Had to wait for bridge and boat traffic.

16 hours @ \$90.00/hr. (Supervisor) Time & Travel	\$ 1,440.00
20 hours @ \$45.00/hr. (2 men)	\$ 900.00
513 miles @ \$0.54/mi.	\$ 277.02

11/14 - Deep Creek Blvd.

False activation reported. Adjusted hold clear and tested.

2 hours @ \$45.00/hr.	\$ 90.00
31 miles @ \$0.54/mi.	\$ 16.74

TOTAL TROUBLE CALLS & AUTHORIZED EXTRAS \$ 6,506.42

INVOICE TOTAL (Please pay this amount) \$ 8,613.20

Please remit payment to: Diamondback Signal
5965 Exchange Drive, Suite D
Sykesville, MD 21784



DIAMONDBACK SIGNAL

January 27, 2025

\$8,695.28 F09015 materials
\$5,323.32 F09015 trouble call
\$3,364.30 remainder
\$17,382.90 TOTAL

SOLD TO: Norfolk & Portsmouth Belt Line Railroad (C1242)
1340 Truxton Street
Chesapeake, VA 23324

Contract Number: 1440004508

INVOICE-# 1068-25A

TERMS: Net due 30 days

LOCATION: Multiple Rail Crossings

DESCRIPTION: Maintenance & Inspection of Automatic Crossing Protection

A. SIGNAL MAINTENANCE:

Month of December 2024

28 Crossing @ \$100.00 each	\$ 2,800.00
TOTAL SIGNAL MAINTENANCE \$ 2,800.00	

B. SUPPLIED MATERIAL:

12/09 - Mainline Bridge

600' Reel - 12/C#14 Cable	\$ 8,176.52
6 - Bond to Bond Sleeve @ \$2.73 ea.	\$ 16.38
24 - Staple @ \$0.48 ea.	\$ 11.52
50' - Bond Strand Wire @ \$2.67 per ft.	\$ 133.50
18 - Plug Bond @ \$16.56 ea.	\$ 298.08
12 - Fiber Tag @ \$0.48 ea.	\$ 5.76
8 - STN Track Connector @ \$6.69 ea.	\$ 53.52
TOTAL SUPPLIED MATERIAL \$ 8,695.28	

C. TROUBLE CALLS & AUTHORIZED EXTRAS:

12/06 - Poindexter St.

Changed out stick release timer with railroad part.

6 hours @ \$45.00/hr. (2 men)	\$ 270.00
35 miles @ \$0.54/mi.	\$ 18.90

12/06 - Yacht Dr.

Troubleshooting AC issue. Changed out C-4 unit (RR Part).

6 hours @ \$45.00/hr. (2 men)	\$ 270.00
10 miles @ \$0.54/mi.	\$ 5.40

INVOICE-# 1068-25A

12/09 - Mainline Bridge Project

Wired bridge and megged cables.

21.5 hours @ \$90.00/hr. (Supervisor) Time & Travel	\$ 1,935.00
68 hours @ \$45.00/hr. (4 men)	\$ 3,060.00
608 miles @ \$0.54/mi.	\$ 328.32
TOTAL TROUBLE CALLS & AUTHORIZED EXTRAS	\$ 5,887.62
INVOICE TOTAL (Please pay this amount)	\$ 17,382.90

Please remit payment to: Diamondback Signal
5965 Exchange Drive, Suite D
Sykesville, MD 21784



DIAMONDBACK SIGNAL

February 24, 2025

SOLD TO: Norfolk & Portsmouth Belt Line Railroad (C1242)
1340 Truxton Street
Chesapeake, VA 23324

Contract Number: 1440004508

INVOICE-# 1068-25B

TERMS: Net due 30 days

F09015
\$ 16.02
\$ 5.46
\$ 4.80
\$ 1,395.00
\$ 1,080.00
\$ 312.12
\$ 2,813.40

LOCATION: Multiple Rail Crossings

DESCRIPTION: Maintenance & Inspection of Automatic Crossing Protection

A. SIGNAL MAINTENANCE:

Month of January 2025

24 Crossing @ \$100.00 each

\$ 2,400.00

OK Blk TOTAL SIGNAL MAINTENANCE \$ 2,400.00

B. SUPPLIED MATERIAL:

01/05 - Bainbridge Blvd.

1 - Gate Light @ \$90.00 ea.	\$ 90.00
2 - Shear Pin @ \$1.45 ea.	\$ 2.90
1 - Gate Light Cord @ \$53.75 ea.	\$ 53.75

01/14 - Barnes Rd.

3 - Shear Pin @ \$1.45 ea.	\$ 4.35
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01/29 - Mainline Bridge

6' - Bond Strand Wire @ \$2.67 per ft.	\$ 16.02
2 - Bond to Bond Sleeve @ \$2.73 ea.	\$ 5.46
10 - Fiber Tag @ \$0.48 ea.	\$ 4.80

09015 TOTAL SUPPLIED MATERIAL \$ 177.28

C. TROUBLE CALLS & AUTHORIZED EXTRAS:

12/30 - Deep Creek Blvd., Woodrow St. & Portsmouth Blvd.

Performed Four Year Relay Test per FRA guidelines.

18 relays @ \$20.00 ea.	\$ 360.00
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INVOICE-# 1068-25B

12/30 - Smith Douglas Rd.

Performed Ten Year Megging Test per FRA guidelines.

1 location(s) @ \$300.00 ea.	\$ 300.00
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01/05 - Bainbridge Blvd.

Gate reported hit. Repaired and tested.

2.5 hours @ \$45.00/hr.	\$ 112.50
22 miles @ \$0.54/mi.	\$ 11.88

01/09 - Bainbridge Blvd.

Monitored crossing and put track #2 back into service.

3.5 hours @ \$45.00/hr.	\$ 157.50
21 miles @ \$0.54/mi.	\$ 11.34

01/14 - Barnes Rd.

Gate reported hit. Repaired and tested.

2.5 hours @ \$45.00/hr.	\$ 112.50
30 miles @ \$0.54/mi.	\$ 16.20

01/29 - Mainline Bridge

West side would not lock. While troubleshooting, the polar relay was found to be defective. Replaced relay but switch still would not drive locks. Jumpers were found in junction box to falsely give indication to the control tower. No one will state who put these wires on or what was moved. Will need to return and continue troubleshooting.

15.5 hours @ \$90.00/hr. (Supervisor) Time & Travel	\$ 1,395.00
24 hours @ \$45.00/hr. (3 men)	\$ 1,080.00
578 miles @ \$0.54/mi.	\$ 312.12

TOTAL TROUBLE CALLS & AUTHORIZED EXTRAS	\$ 3,869.04
INVOICE TOTAL (Please pay this amount)	\$ 6,446.32

Please remit payment to: Diamondback Signal
5965 Exchange Drive, Suite D
Sykesville, MD 21784

F09015

NPBL RAILROAD COMPANY
1340 Truxton Street
Chesapeake, VA 23342

January 31, 2025

ATTENTION: Mr. Cannon Moss
cannon.moss@nscorp.com
Mr. Nathan Rose
Nathan.rose@nscorp.com,

SUBJECT: Run 4" Schedule 80 PVC Underbridge
Dorey Electric Company's Job Number 818

Gentlemen:

Below is the breakdown for our invoice to install new 4" conduit under the railway bridge:

LABOR	STRAIGHT TIME	90 HRS @ \$ 80.00 / HR	\$ 7,200.00
	OVERTIME	21 HRS @ \$120.00 / HR	2,520.00
	SUPERVISION (15%)	17 HRS @ \$120.00 / HR	<u>2,040.00</u>
		TOTAL LABOR COST	\$ 11,760.00
MATERIAL - LARGE JUNCTION BOX, 4" SCH. 80 PVC - CONDUIT & FITTINGS, STAINLESS STEEL HANGERS, ETC.			\$ 4,493.00
SALES TAX 6%			<u>270.00</u>
SUBTOTAL MATERIAL			\$ 4,763.00
MATERIAL MARKUP 25%			<u>1,191.00</u>
TOTAL MATERIAL COST			\$ 5,954.00
TOTAL THIS INVOICE			\$ 17,714.00

Thank you.

Very truly yours,

DOREY ELECTRIC COMPANY

Don Dorey
President

NPBL005974



Invoice

901137403	Date issued: 08/26/2024			Tax ID:873972693
Customer PO / item 4551636188	Purchase order date 07/22/2024		Bill of lading (BOL) 0212-32120	Please remit payment to Cliffs Steel Inc. PO Box 735146 Chicago, IL 60673-5146
Order no. TB107-01667-A	Shipped date 08/23/2024		Processor BOL	Payment due date: 09/25/2024
Bill to: 502207 SOUTHERN REGION MATERIALS SUPPLY INC ATTN: ACCOUNTS PAYABLE 110 FRANKLIN RD SE ROANOKE, VA 24042 USA	Ship to: 413030 NORFOLK & PORTSMOUTH BELT LINE MWS HEADQUARTERS 1340 TRUXTON ST CHESAPEAKE, VA 23324 USA			
Payment terms 1/8% 10 NET 30	Delivery Terms TRUCK MILL	Freight terms COLLECT	Finishing plant STEELTON, PA	
Ship from point STEELTON PA	Ship mode TRUCK	Route CUSTOMER TRUCK	Carrier (Car/Trailer#Barge#) TRL#000058	
BOL material weight 35,947	BOL weight total 35,947			
Label	Description	Quantity	Unit price	Amount \$
Product description	21 PCS NEW STEEL RAILS RY TRACK SPEC: NS SPEC. RT-001 DTD. SEPT 2020 & STEELTON/NS CLARIFICATION LTR DTD 12/8/20 FOR HIGH STRENGTH HEAD HARDENED RAIL - LENGTH TOLERANCE +/-7/16" MAX.			
Misc item notes	132RE			
Size	English: 39'			
Piece ID	Heat no: 207N758 Pieces Act wgt Theo wgt Lineal 6 10270 LB - 234	234	26.30	6,154.20
Piece ID	Heat no: 217L970 Pieces Act wgt Theo wgt Lineal 1 1712 LB - 39	39	26.30	1,025.70
Piece ID	Heat no: 217L971 Pieces Act wgt Theo wgt Lineal 1 1712 LB - 39	39	26.30	1,025.70
Piece ID	Heat no: 217L972 Pieces Act wgt Theo wgt Lineal 1 1712 LB - 39	39	26.30	1,025.70
Piece ID	Heat no: 217N007 Pieces Act wgt Theo wgt Lineal 11 18829 LB - 429	429	26.30	11,282.70
Misc item notes	DRILLED ENDS CHAMFERED			

Cliffs Steel Inc.
200 Public Square, Suite 3300
Cleveland, OH 44114-2315

INVOICE PRICE INCLUDES CLIFFS H™ SURCHARGES AND DISCOUNTS APPLICABLE TO THIS ORDER.
 THIS DOCUMENT IS FOR YOUR ORDER CONDITIONED ON YOUR ACCEPTANCE OF CLIFFS STEEL INC. TERMS AND CONDITIONS OF SALE
 AVAILABLE FOR REVIEW AT [HTTP://WWW.CLEVELANDCLIFFS.COM/TANDC](http://WWW.CLEVELANDCLIFFS.COM/TANDC). Thank you for your business.



Invoice

901137403

Date issued: 08/26/2024

Tax ID: 873972693

Label	Description				Quantity	Unit price	Amount \$
Piece ID	Heat no: 217N010						
	Pieces	Act wgt	Theo wgt	Lineal		\$ PER FT	
	1	1712 LB	-	39	39	26.30	1,025.70
					819		21,539.70
Comments	*(M19)PO LINE 10**						

Cliffs Steel Inc. 200 Public Square, Suite 3300 Cleveland, OH 44114-2315	Disc.Due Date 09/05/2024	Cash disc \$107.70-	Amount w/disc \$21,432.00	Invoice wgt 35,947	# Pieces 21	Total amount \$21,539.70
						Payable USD

INVOICE PRICE INCLUDES CLIFFS H™ SURCHARGES AND DISCOUNTS APPLICABLE TO THIS ORDER.

THIS DOCUMENT IS FOR YOUR ORDER CONDITIONED ON YOUR ACCEPTANCE OF CLIFFS STEEL INC. TERMS AND CONDITIONS OF SALE

AVAILABLE FOR REVIEW AT [HTTP://WWW.CLEVELANDCLIFFS.COM/TANDC](http://WWW.CLEVELANDCLIFFS.COM/TANDC). Thank you for your business



ORDER CONFIRMATION

Standard Order

Sold To:
**NORFOLK & PORTSMOUTH BELT LINE RR
 A DIV OF NS CORP
 PO Box # 32
 ATLANTA GA 30309 US**

Ship To:
**NORFOLK & PORTSMOUTH BELT LINE RR
 C/O MWS HEADQUARTERS
 1340 TRUXTON ST
 CHESAPEAKE VA 23324-1325 US**

Order Number: 20219826
 Order Date: 08/18/2024
 Customer: NORFOLK & PORTSMOUTH BELT LINE RR A DIV OF NS CORP
 Customer PO: 4551633689
 End User PO:
 Ship From:
 Ship Via:
 Shipping Condition:
 Incoterms: Goshen - Plant S VA US
 Truck/Camion
 Truck TM
 FCA ORIGIN

NORFOLK AND PORTSMOUTH BELT LINE - MLB TIES - BRIDGE TIMBERS

CREO 8# - 100% EP - OAK
 240 MI - 3 TL

For the first group of 150 ties, the first dap should start at 1'-1 1/2" and end at 2'-4 1/2".
 The second dap should start at 7'-7 1/2" and end at 8'-10 1/2"
 Dap should be 1" deep (All dimensions are from one end of the tie).

For the second group of 148 ties, the first dap should start 1'-2 1/2" and end at 2'-3 1/2".
 The second dap should start at 7'-8 1/2" and end at 8'-9 1/2"
 Dap Should be 1" deep (All dimensions are from one end of the tie).

Item No	Material	Description	QTY Weight	Unit Price	Freight	Gross Price
				Currency: USD		
10	40002048	NPBR BRIDGE TIMBER 2024	1 EA	74,091.74/EA		74,091.74
20	10003252	TIMBER 8X10X10' OAK CREO 354"	150 EA	0.00/EA		0.00
			53,400.000 LB			
30	10003252	TIMBER 8X10X10' OAK CREO	148 EA	0.00/EA		0.00
			52,688.000 LB			

Gross Total	74,091.74
Net Value	74,091.74
TOTAL VALUE	74,091.74

Total Weight: 106,088.000 LB

Total Volume: 1,655.688 FT3

Payment Terms: Net 30 Days
 Required Delivery Date: 09/08/2024

CONTACTS:
 RACHAEL SEARS / RACHAEL.SEARS@NSCORP.COM / 757-271-1722
 CANNON MOSS / CANNON.MOSS@NSCORP.COM / 757-237-0888

**ORDER CONFIRMATION**

Standard Order - 20219826

SHIP TO CODE: NPBL / LOCATION CODE: NPBL / STORAGE LOCATION ID: 1801

TR FRT - \$1,140.00/TL

Customer Service: MICHELLE COBB

Sales Manager: AMANDA BATTISTI

Stella-Jones Corporation 1000 Cliff Mine Road Suite 500 Park West One Pittsburgh PA 15275 US